

IN RE:
KECIA I RAWLS

CASE NO. 07 B 14202

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-0763

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/07/2007 and was confirmed 10/24/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 25.00%.

The case was dismissed after confirmation 07/16/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	261.99	.00	.00
CREDITORS DISCOUNT AUDIT	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	479.27	.00	.00
HARRIS & HARRIS	UNSECURED	NOT FILED	.00	.00
NCO INOVMED	UNSECURED	NOT FILED	.00	.00
AT&T WIRELESS	UNSECURED	819.22	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	443.85	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	11513.40	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1822.72	.00	.00
VILLAGE OF MAYWOOD	UNSECURED	NOT FILED	.00	.00
CHASE BANK	UNSECURED	NOT FILED	.00	.00
AARON'S SALE AND LEASE	NOTICE ONLY	NOT FILED	.00	.00
DIRECT MERCH BANK	UNSECURED	632.94	.00	.00
STAVER & GAINSBERG	DEBTOR ATTY	3,000.00		1,304.00
TOM VAUGHN	TRUSTEE			96.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,400.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		1,304.00
TRUSTEE COMPENSATION		96.00
DEBTOR REFUND		.00

1,400.00

1,400.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 10/29/08

TOM VAUGHN
CHAPTER 13 TRUSTEE